

Work Order ID 66934

Thursday, March 03, 2011 8:32:29 AM



Page 1

Item ID: D2652

Accept



Setup Start



Revision ID:

Stop



Item Name: Bushing

Start Date: 3/3/2011 Start Qty: 160.00



Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 160.00



Customer:

Reference:

Approvals:

Process Plan: H Date: 11-03-3

Tooling:

Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2652	Rev A								

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-TURN AS PER FOLIO FA252 & DWG D2652 FOLIO
REV: M/T □ DWG REV: L □ 2-DEBURR AS REQUIRED

SA 11/3/16

167



110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

SA 11/3/16

167



120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

SA 11/03/17

167



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66934

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Page 2

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Accept



Setup Start



Revision ID:

Stop



Item Name: Bushing

Start Date: 3/3/2011 Start Qty: 160.00



Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 160.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: 19

0.00

counters

11/3/17 SP 167x

Memo

0.00

Packaging

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

11/3/18 [Signature]

Memo

0.00

11-03-17
(167)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Thursday, March 03, 2011 8:32:34 AM

Page 1

Work Order ID: 66934



Parent Item: D2652



Parent Item Name: Bushing

Start Date: 3/3/2011

Required Date: 3/11/2011

Start Qty: 160.00

Required Qty: 160.00

Comments: IPP Rev:B 02.06.13 Now machined in house. NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M303R0.500

Purchased

No

100

f

16.3770

0.055

9.263158



303 Round Bar 0.500"

11/3/16

Location

Loc Qty

Loc Code

MAT

14.377

114852

9.2

115593

2.309

116353

2.868

MAT028

2

112567

2

117143

1024

1024

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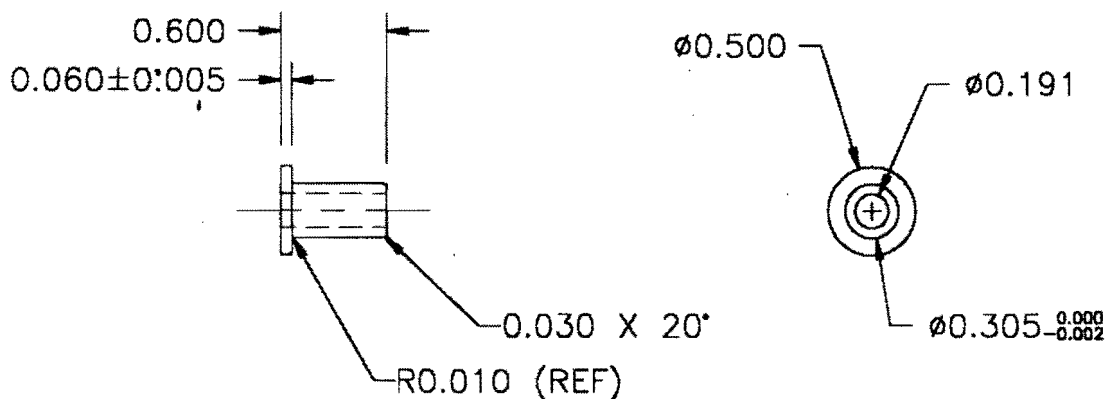
NOTE: Date & initial all entries

DART



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2652	REV. A SHEET 1 OF 1
DATE 97:03:25		TITLE BUSHING	SCALE 1:1

RELEASED
97/04/25 DS



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 66934

11-03-3

MATERIAL: AISI 303 SS

NOTE: BREAK ALL SHARP CORNERS 0.010 MAX

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
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